

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: April 24, 2014 - 6:07 PM

Version: 5.0

User Selection Criteria

Location:	Alaska, all activities	Activity Location:	None Chosen
Handler ID:	AKR000004184	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Evaluation Date Range:	From Date: 10/01/1990	To Date:	04/24/2014
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Suborganization:	
Location Zip Code:		Evaluation Person:	
State District:		Evaluation Focus Area:	
Federal Facilities:	No, Show All	Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	None Chosen		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	No		
Display Universes:	Yes		

Results

Data meeting the criteria you selected follows.

Total Pages: 5

Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name:	cme_comprehensive.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2005
Last Updated:	May 2012
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries:	none

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EMERALD ALASKA INC

County Name / Code: ANCHORAGE / AK020

AKR000004184

REGION 10

Location: 2020 VIKING DRIVE; ANCHORAGE, AK 99501

Mailing: 425 OUTER SPRINGER LOOP ROAD; PALMER, AK 99645

Activity Location: AK	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: Y	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: Y	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

FUI Evaluation 03/22/2012 Activity Location: AK By: EPA Identifier: 001 Person: R0JNJ Suborganization: Found Violation: U
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/22/2012 Focus Area:
 Eval. Notes: FOLLOW-UP INSPECTION CONDUCTED BY JON JONES ON 3/22/12. VIOLATIONS ARE UNDETERMINED.

No Linked Violations

CEI Evaluation 03/20/2012 Activity Location: AK By: EPA Identifier: 001 Person: R0JNJ Suborganization: Found Violation: U
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/20/2012 Focus Area:
 Eval. Notes: CEI INSPECTION CONDUCTED BY JON JONES ON 3/20/12. VIOLATIONS ARE UNDETERMINED.

No Linked Violations

CEI Evaluation 09/27/2007 Activity Location: AK By: EPA Identifier: 001 Person: R0DKR Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/27/2007 Focus Area:
 Eval. Notes: CEI INSPECTION CONDUCTED BY DIANE RICHARDSON ON 9-27-07. NO VIOLATIONS DETERMINED.

No Linked Violations

CEI Evaluation 05/12/2005 Activity Location: AK By: EPA Identifier: 001 Person: R0DKR Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: CEI Inspection conducted by Diane Richardson on 5-12-05. Violations found.

Violation: Activity Location: AK Type: 279.F Determined Date: 05/02/2006 Determined by Agency: EPA Responsible Agency: EPA
 Scheduled Compliance Date: Actual Compliance Date: 06/12/2006 RTC Qualifier: DOCUMENTED Sequence Number: 7

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	279.54(f)	

Viol. Notes: Failure to Label Above-ground Tank with the words 'used oil', 40 CFR 279.54[f].

Enforcement: Activity Location: AK Type: 120 Action Date: 05/02/2006 Identifier: 001
 Docket: Agency: EPA Responsible Person: R0DKR Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: Notice of Violation issued 5-2-06. POC is Diane Richardson.

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Violation: Activity Location: AK Type: 279.F Determined Date: 05/02/2006 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 06/12/2006 RTC Qualifier: DOCUMENTED Sequence Number: 8

Citation Information: Seq #	Type	Citation	Notes
2	FEDERAL REGULATION	279.54(e)	

Viol. Notes: Failure to have Secondary Containment for Above-Ground Tanks, 40 CFR 279.54[e].

Enforcement: Activity Location: AK Type: 120 Action Date: 05/02/2006 Identifier: 001
Docket: Agency: EPA Responsible Person: R0DKR Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: Notice of Violation issued 5-2-06. POC is Diane Richardson.

Violation: Activity Location: AK Type: 279.F Determined Date: 05/02/2006 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 06/12/2006 RTC Qualifier: DOCUMENTED Sequence Number: 9

Citation Information: Seq #	Type	Citation	Notes
3	FEDERAL REGULATION	279.52(b)(4)(iii)	

Viol. Notes: Failure to Update Contingency Plan, 40 CFR 279.54[b][4][iii].

Enforcement: Activity Location: AK Type: 120 Action Date: 05/02/2006 Identifier: 001
Docket: Agency: EPA Responsible Person: R0DKR Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: Notice of Violation issued 5-2-06. POC is Diane Richardson.

CEI Evaluation	07/24/2003	Activity Location: AK	By: EPA	Identifier: 001	Person: R0DKR	Suborganization:	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:		

Eval. Notes: Inspection conducted by DKR and RBL

Violation: Activity Location: AK Type: 262.A Determined Date: 07/24/2003 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: 04/29/2004 Actual Compliance Date: 05/12/2004 RTC Qualifier: DOCUMENTED Sequence Number: 5

Former Citation - FR - 40 CFR 279.54(f)

Viol. Notes: failure to label a container with the words "Used Oil" (40 CFR 279.54(f))

Enforcement: Activity Location: AK Type: 120 Action Date: 04/08/2004 Identifier: 001
Docket: Agency: EPA Responsible Person: R0DKR Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: Notice of Violation issued

Violation: Activity Location: AK Type: 262.A Determined Date: 07/24/2003 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: 04/29/2004 Actual Compliance Date: 05/12/2004 RTC Qualifier: DOCUMENTED Sequence Number: 6

Former Citation - FR - 40 CFR 262.34(a)(1)(i)

Viol. Notes: Failure to keep container of hazardous waste closed (40 CFR 262.34(a)(1)(i))

Enforcement: Activity Location: AK Type: 120 Action Date: 04/08/2004 Identifier: 001
Docket: Agency: EPA Responsible Person: R0DKR Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: Notice of Violation issued

CEI Evaluation	05/21/2002	Activity Location: AK	By: EPA	Identifier: 001	Person: R0DKR	Suborganization:	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:		

Eval. Notes: Inspection conducted by DKR, RBL and SDB.

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This report may contain enforcement sensitive data.**EMERALD ALASKA INC, AKR000004184, ANCHORAGE, AK, continued -**

Violation: Activity Location: AK Type: 262.A Determined Date: 05/21/2002 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: 09/13/2002 Actual Compliance Date: 09/02/2002 RTC Qualifier: DOCUMENTED Sequence Number: 2
Former Citation - FR - 40 CFR 262.11
Viol. Notes: Failure to manage hazardous waste

Enforcement: Activity Location: AK Type: 120 Action Date: 08/23/2002 Identifier: 001
Docket: Agency: EPA Responsible Person: R0RBL Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: Notice of Violation issued

Violation: Activity Location: AK Type: 268.A Determined Date: 05/21/2002 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: 09/13/2002 Actual Compliance Date: 09/02/2002 RTC Qualifier: DOCUMENTED Sequence Number: 3
Former Citation - FR - 40 CFR 268.7(a)(5)
Viol. Notes: Failure to comply with land disposal record keeping

Enforcement: Activity Location: AK Type: 120 Action Date: 08/23/2002 Identifier: 001
Docket: Agency: EPA Responsible Person: R0RBL Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: Notice of Violation issued

Violation: Activity Location: AK Type: 262.A Determined Date: 05/21/2002 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: 09/13/2002 Actual Compliance Date: 09/02/2002 RTC Qualifier: DOCUMENTED Sequence Number: 4
Former Citation - FR - 40 CFR 262.34(a)
Viol. Notes: Failure to properly manage hazardous waste

Enforcement: Activity Location: AK Type: 120 Action Date: 08/23/2002 Identifier: 001
Docket: Agency: EPA Responsible Person: R0RBL Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: Notice of Violation issued

CEI Evaluation 04/26/2001 Activity Location: AK By: EPA Identifier: 001 Person: R0DKR Suborganization: Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: Inspection by DKR/RB

Violation: Activity Location: AK Type: 263.A Determined Date: 04/26/2001 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: 10/15/2001 Actual Compliance Date: 10/04/2001 RTC Qualifier: DOCUMENTED Sequence Number: 1
Former Citation - FR - 40 CFR 263.11
Viol. Notes: Failure to notify as a hazardous waste transporter

Enforcement: Activity Location: AK Type: 120 Action Date: 09/26/2001 Identifier: 001
Docket: Agency: EPA Responsible Person: R0DKR Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: Notice of violation

Enforcements Not Linked to Any Violations

Enforcement: Activity Location: AK Type: 122 Action Date: 09/25/2002 Identifier: 001
Docket: Agency: EPA Responsible Person: R0RBL Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: Letter sent to facility; violations cited in NOV appear to have been properly addressed.

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Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***